

06/21/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
06/04/2021	PB21-0270	DIRLAM MARLA J 4312 CEDAR HILLS AVE GERMAN TOWNSHIP	TIMCO BUILDERS	\$163,000 1,184
Work Description: ADDITION / RENOVATION OF RESIDENCE				Fee Total \$573.94 Receipt # 00015763
06/04/2021	PB21-0273	DRAKE WILLIAM E JR & JANICE L 1915 W POSSUM RD SPRINGFIELD TOWNSHIP		\$10,000 49
Work Description: LAUNDRY ROOM ADDITION				Fee Total \$156.47 Receipt # 00015769
06/04/2021	PB21-0284	PETERS RODNEY L & DEANNA M 188 S MAIN ST REAR S NORTH HAMPTON VILLAGE	RELIABLE METAL BUILDINGS	\$10,000 450
Work Description: ENCLOSED METAL CARPORT				Fee Total \$116.15 Receipt # 00015839
06/04/2021	PB21-0265	SPRINGFIELD KNIGHTS OF COLUMBUS HOME 2055 S BIRD RD SPRINGFIELD TOWNSHIP		\$7,500 720
Work Description: FREE STANDING PAVILION				Fee Total \$240.76 Receipt # 00015722
06/03/2021	PB21-0209	MORGAN TONYA & JERRY 9954 NEW CARLISLE PIKE BETHEL TOWNSHIP	L & G BUILDING AND CONCRETE	\$22,600 1,110
Work Description: putting in a 30w x 37 L x 12 H pole barn sitting on concrete				Fee Total \$211.39 Receipt # 00015479

06/01/2021	PB21-0227	FRANZ ANGELA J & MATTHEW	GRAND GARAGES & POLE BLDGS INC		
Building				\$56,000	
SPRINGFIELD TOWNSHIP		4281 OLD COLUMBUS RD		1,440	
Work Description:				Fee Total	\$267.63
30' X 48' X 16' accessory pole building				Receipt #	00015536
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06/01/2021	PB21-0256	JONES KEVIN L & ANGELA B	WALTERS BUILDINGS		
Building				\$79,661	
PLEASANT TOWNSHIP		5850 PLEASANT CHAPEL RD		1,500	
Work Description:				Fee Total	\$275.86
POLE BARN				Receipt #	00015692
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06/04/2021	PB21-0283	WILLIAMSON CLAIRE N & KERRY D WELLMAN	ARISTOCRAT PRODUCTS		
Building				\$24,078	
MOOREFIELD TOWNSHIP		2419 THOR DR		208	
Work Description:				Fee Total	\$116.15
3 SEASON ROOM				Receipt #	00015837
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06/03/2021	PB21-0207	BOARD OF CLARK COUNTY COMMISSIONERS	KAPP CONSTRUCTION		
Building				\$125,000	
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE		17,000	
Work Description:				Fee Total	\$0.00
INSTALL A NEW STANDING SEAM METAL ROOF OVER TOP OF THE EXISTING 2 LAYERS OF MOP DOWN ROOFING. CORE				Receipt #	
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06/02/2021	PB21-0287	BANDY DONALD J & CYNTHIA D	FEAZEL INC		
Building				\$12,400	
GERMAN TOWNSHIP		4141 HOMINY RIDGE RD		00	
Work Description:				Fee Total	\$65.65
REROOF				Receipt #	00015855
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06/04/2021	PB21-0262	PREMIER PROPERTY RENTALS LTD			
Building				\$0	
HARMONY TOWNSHIP		7355 E NATIONAL RD		00	
Work Description:				Fee Total	\$204.00
Insulate walls r19, insulate ceiling r23, replace drywall, replace plumbing, install new cabinets, counter, flooring, replace siding, replace landscaping :				Receipt #	00015716
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06/04/2021	PB21-0263				

Building				\$20,000
HARMONY TOWNSHIP		7367 E NATIONAL RD		580
Work Description:				Fee Total \$204.00
INSULATE WALLS (R19), INSULATE CEILINGS (R23), REPLACED DRYWALL, REPLACED PLUMBING, NEW CABINETS, COUNT				Receipt # 00015721
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06/03/2021	PB21-0264	BRIGHTHOUSE PROPERTY GROUP LLC	DEPENDABLE ROOFING LLC	\$0
Building				
NEW CARLISLE CITY		301 N MAIN ST		6,400
Work Description:				Fee Total \$254.35
REPLACING ROOF				Receipt # 00015729
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06/03/2021	PE21-0253	VILLAGE OF SOUTH CHARLESTON OHIO	CIRES INC	\$0
Electrical				
SOUTH CHARLESTON VILLAGE		35 S CHILLICOTHE ST		00
Work Description:				Fee Total \$202.85
BIKE PATH RESTROOM. REPLACE 100A ELECTRIC SERVICE UNDERGROUND THAT WENT BAD. FEEDING OVERHEAD.				Receipt # 00015711
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06/02/2021	PE21-0263	HELPHINSTINE STEPHEN GREGORY	WELLS ELECTRIC SERVICE LLC	\$0
Electrical				
NEW CARLISLE CITY		231 GALEWOOD DR		00
Work Description:				Fee Total \$108.05
install 13 kw generator with 100 AMP transfer switch				Receipt # 00015741
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06/02/2021	PE21-0255	FARM CREDIT SERVICES OF MID AMERICA FLCA	SCOTT'S ELECTRIC	\$0
Electrical				
GERMAN TOWNSHIP		2241 TROY RD		00
Work Description:				Fee Total \$437.75
NEW BUILDING AND DEMO OLD FARM CREDIT BLDG				Receipt # 00015875
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06/01/2021	PE21-0270	LEMONS MARIA D	GARBER ELECTRIC INC	\$0
Electrical				
PIKE TOWNSHIP		3383 SPENCE RD		00
Work Description:				Fee Total \$171.70
ATTACHED GARAGE/NEW WIRING				Receipt # 00015785
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06/03/2021	PE21-0279	BRIGGS DALE L & SHERRY L	MARK KILLIN ELECTRICAL	\$0
Electrical				

GERMAN TOWNSHIP		4291 STONE BRIDGE DR		00
Work Description:				Fee Total \$171.70
DECK EXPANSION/HOT TUB INSTALLATION				Receipt # 00015848
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06/03/2021	PE21-0285	JEFF AND CHERI MCFARLAND		\$0
Electrical				00
BETHEL TOWNSHIP		974 WEINLAND ST		00
Work Description:				Fee Total \$85.85
ELECTRICAL RECONNECT				Receipt # 00015891
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06/03/2021	PE21-0286	POLLOCK JERRY A & JEANIE M		\$0
Electrical				00
MAD RIVER TOWNSHIP		3174 REBERT PIKE		00
Work Description:				Fee Total \$85.85
ELECTRICAL RECONNECT				Receipt # 00015895
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06/04/2021	PE21-0257	COATES CHARLES R	ARMSTRONG ELECTRIC	\$0
Electrical				00
GREEN TOWNSHIP		3811 CRABILL RD		00
Work Description:				Fee Total \$200.85
400AMP UPGRADE				Receipt # 00015723
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06/03/2021	PE21-0267	KENDIG KERRY MARTIN & CATHY L	A-ABEL ELECTRIC	\$0
Electrical				00
PIKE TOWNSHIP		10155 SIGLER RD		00
Work Description:				Fee Total \$108.05
400 AMP SERVICE CHANGE AND (5) 240V CIRCUITS				Receipt # 00015806
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06/03/2021	PE21-0271	COFFMAN JOHN J & VIRGINIA S	MIDWEST ELECTRICAL AND CONSTRUCTION	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		324 OAKRIDGE DR		00
Work Description:				Fee Total \$106.05
100-200 SERVICE UPGRADE				Receipt # 00015810
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06/03/2021	PE21-0276	PRACK DANIEL L & KARLA L		\$0
Electrical				00
GERMAN TOWNSHIP		5819 BALLENTINE PIKE		00

Work Description:				Fee Total	\$151.50
SERVICE UPGRADE				Receipt #	00015816
06/03/2021	PE21-0277	BABCOCK AMANDA H	MIAMI VALLEY ELECTRIC		\$0
Electrical					
MAD RIVER TOWNSHIP		6662 OAK HILL DR			00
Work Description:				Fee Total	\$106.05
SERVICE UPGRADE				Receipt #	00015829
06/02/2021	PFA21-0008	NIGHTINGALE MONTESSORI INC	TRIEC ELECTRICAL SERVICES INC		\$0
Fire Alarm					
MOOREFIELD TOWNSHIP		2525 N LIMESTONE ST			00
Work Description:				Fee Total	\$465.50
Upgrade Fire Alarm to Voice Evacuation System				Receipt #	00015624
06/03/2021	PFS21-0007	TRILOGY HEALTHCARE OF SPRINGFIELD LLC	CRAYNON FIRE PROTECTION		\$2,000
Fire Sprinkler					
MOOREFIELD TOWNSHIP		2150 MONTEGO DR			500
Work Description:				Fee Total	\$465.50
RELOCATE (3) HEADS; ADD (1) ; REPLACE (2)				Receipt #	00015739
06/04/2021	PG21-0038	PREMIER PROPERTY RENTALS LTD			\$0
Gas					
HARMONY TOWNSHIP		7367 E NATIONAL RD			00
Work Description:				Fee Total	\$108.05
NEW HVAC and 1' black steel gas piping				Receipt #	00015717
06/04/2021	PG21-0039	PREMIER PROPERTY RENTALS LTD			\$0
Gas					
HARMONY TOWNSHIP		7355 E NATIONAL RD			00
Work Description:				Fee Total	\$108.05
new 1" black steel gas pipe				Receipt #	00015713
06/01/2021	PM21-0197	AVINA FRANCISCO RODRIGUEZ &	HURST HEATING & COOLING		\$0
Mechanical					
MAD RIVER TOWNSHIP		5713 TIMBERIDGE CIR			00
Work Description:				Fee Total	\$151.50

NEW DWELLING/NEW SYSTEM				Receipt #	00015803
06/01/2021	PM21-0198	MC HOME REMODELING LLC	HURST HEATING & COOLING		
Mechanical					\$0
NEW CARLISLE CITY		808 MC KEES MILL RUN			00
Work Description:				Fee Total	\$151.50
NEW DWELLING/NEW SYSTEM				Receipt #	00015804
06/04/2021	PM21-0186	PREMIER PROPERTY RENTALS LTD			
Mechanical					\$0
HARMONY TOWNSHIP		7355 E NATIONAL RD			00
Work Description:				Fee Total	\$87.85
new furnace				Receipt #	00015715
06/04/2021	PM21-0187	PREMIER PROPERTY RENTALS LTD			
Mechanical					\$0
HARMONY TOWNSHIP		7367 E NATIONAL RD			00
Work Description:				Fee Total	\$133.30
REPLACE HVAC AND 1" BLACK STEEL GAS PIPE				Receipt #	00015714
06/02/2021	PM21-0199	HOCKMAN SHARON K	HAUCK BROTHERS		
Mechanical					\$0
GREEN TOWNSHIP		5557 MEISSEN DR			00
Work Description:				Fee Total	\$85.85
REPLACE FURNACE AND A/C				Receipt #	00015817
06/03/2021	PM21-0200	WILSON DOUGLAS E & KAREN L	HAUCK BROTHERS		
Mechanical					\$0
MOOREFIELD TOWNSHIP		5239 RICHMOOR RD			00
Work Description:				Fee Total	\$85.85
REPLACE A/C				Receipt #	00015818
06/02/2021	PM21-0201	REAGLE WILLIAM V JR	HAUCK BROTHERS		
Mechanical					\$0
MAD RIVER TOWNSHIP		4184 PHILLIPS ST			00
Work Description:				Fee Total	\$85.85
				Receipt #	00015819

06/03/2021	PM21-0202	REMLEY PAUL D	HAUCK BROTHERS	
Mechanical				\$0
PLEASANT TOWNSHIP		11287 SILVERS RD		00
Work Description:				Fee Total \$85.85
REPLACE A/C AND AIR HANDLER				Receipt # 00015820
06/03/2021	PZC21-0091	DARLING RUTHANNE S & ANDREW M PITTMAN	DYNAMIC CONSTRUCTION TEAM, LLC	
Zoning Certificate				\$125,000
MOOREFIELD TOWNSHIP		125 WENOVA DR		1,480
Work Description:				Fee Total \$55.00
CONSTRUCT A 30.42 FT. BY 24.33 FT. 2-STORY (1,480 SQ. FT.; 2-STORY) ADDITION ABOVE GARAGE EXISTING GARAGE.				Receipt # 00015305
06/04/2021	PZC21-0122	HURST DON M II & PEGGY M	CHAMPION WINDOW COMPANY	
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		4268 HELENA DR		00
Work Description:				Fee Total \$57.00
CONSTRUCT A 12 FT. 5 IN BY 17 FT (212.5 SQ. FT.) SUNROOM ON EXISTING CONCRETE.				Receipt # 00015777
06/04/2021	PZC21-0126	CYDRUS WILLIAM & PATRICIA	CLAYTON HOMES	
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		4218 MECHANICSBURG RD		00
Work Description:				Fee Total \$55.00
INSTALL A 30 FT. BY 68 FT. (2,040 SQ. FT.) MANUFACTURED HOME.				Receipt # 00015727
06/03/2021	PZC21-0129	ALEXANDER BRIAN D & BONNIE S		
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		5730 HUNTER RD		00
Work Description:				Fee Total \$57.00
CONSTRUCT A 22 FT. BY 36 FT. (792 SQ. FT.) METAL BUILDING TO IN THE REAR YARD.				Receipt # 00015771
06/04/2021	PZC21-0137	WHITE RUSSELL W & JULIE R	BUCKEYE HOME IMPROVEMENTS	
Zoning Certificate				\$80,000
MADISON TOWNSHIP		10068 S CHARLESTON PIKE		538
Work Description:				Fee Total \$55.00
CONSTRUCT A 538 SQ. FT. REAR ROOM ADDITION.				Receipt # 00015886

06/04/2021	PZC21-0138	MOORE DUANE C & REBECCA S	PIQUA LUMBER LLC	\$100,000
Zoning Certificate				
MOOREFIELD TOWNSHIP		6758 MIDDLE URBANA RD		3,360
Work Description:			Fee Total	\$55.00
CONSTRUCT A 42 FT. BY 80 FT. (3,360 SQ. FT.) POLE BARN IN THE SIDE YARD.			Receipt #	00015888

06/04/2021	PZC21-0133	BOWERS BRYAN S & BRANDI M	GC FIBERGLASS POOLS & SPAS	\$0
Zoning Certificate				
MOOREFIELD TOWNSHIP		2787 WILLOW RD		182
Work Description:			Fee Total	\$25.00
INSTALL A 19.42 FT. BY 9.42 FT. (~ 183 SQ. FT.) INGROUND FIBERGLASS POOL IN THE REAR YARD.			Receipt #	00015821

Report Summary

Permit.DateIssued Between 5/31/2021 12:00:00 AM AND 6/4/2021 11:59:59 PM

Grand Total Fees:	\$6,996.25
Grand Total Permits:	44
Grand Total Construction Value:	\$837,239